
From: Leo Lopez <llopez8121@aol.com>
Sent: Tuesday, July 3, 2012 2:35 PM
To: RBRIONES@BRIONESENGINEERING.com; llopez8121@aol.com
Subject: Statement (resent)
Attachments: Briones 2.jpg

Hello Again,
Sorry to resend the statement, but the document was not scanned correctly. Thanks.

DOJ_0154143

INVOICE

Date	Invoice #
5/22/2012	020512

Bill To

Briones Engineering

Date services performed	Description of services	Total
Feb. 1-May 29, 2012	Consulting Fees – February, 2012 March, 2012 April, 2012 May, 2012	\$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00
		TOTAL \$6,000.00

Payment is due upon receipt of invoice. Please remit payment to:

**Andres Gonzalez & Associates
20722 Wind Springs
San Antonio, TX 78258**